

## Campaign Finance Section Financial Reports



Financial Reports are required to be submitted to the Campaign Finance Section of the Office of the State Election Commissioner by all Candidates, Committees and Organizations. Late or incomplete reports are subject to fines levied by the Commissioner's Office, so please be sure to check all applicable deadlines and file on time. Add extra sheets if necessary.

Full Organization Name:	AVIP CLUB	
Account Number:		Date of this Report: 3408
REPORTING PERIOD:	FROM: 010107	TO: 12 31 07
Check the box that applies to	this report:	
Primary Election General Election Other Election Special Election	<ul> <li>□ 8-DAY</li> <li>□ 30-DAY</li> <li>□ 30-DAY</li> <li>□ 30-DAY</li> <li>□ 30-DAY</li> <li>□ 30-DAY</li> <li>□ 30-DAY</li> </ul>	Office:
Year End Report	Completed Activities (Terminate)	Temination Date:
regulations regarding Campa	ign Finance and the election process in	ckage is accurate and correct. I agree to abide by all rules and the State of Delaware. I understand that representatives from of all information provided on this report.
Tita	-	3/4/08
TREASURER SIGNATURE		DATE
CANDIDATE SIGNATURE		DATE
		700101081201



## STATEMENT OF ACCOUNT BALANCE

A	CCOUNT #:	AVIP CLUB	REPORTING PERIOD:	FROM	12 3, 07
1.	22041111111	BALANCE Balance from last reporting period)		, ,,,,,,,,	138,850.05
2.	RECEIPTS:				
	A.	SCHEDULE A - TOTAL RECEIPTS			36 855.61
	B.	SCHEDULE C-1 - TOTAL IN-KIND (N	NON CASH) RECEIPTS		
	C.	SCHEDULE D-1 - LOANS RECEIVED	AND DEBTS INCURRED		
	D.	SCHEDULE E - INTER COMMITTEE	(SHARED) EXPENSES RE	CEIVED	
	E. SUBT	TOTAL (Total of A, B, C, D)			36,855.61
3.	EXPENDITU	RES:			
	F.	SCHEDULE B - TOTAL EXPENDITU	RES		52,753.75
	G.	SCHEDULE C-2 - TOTAL IN-KIND E	XPENSES (IN KIND RECE	IPTS USED)	
	Н.	SCHEDULE D-2 - LOANS AND DEBT	SOUTSTANDING		
	I.	SCHEDULE E - INTER COMMITTEE	(SHARED) EXPENSES PA	ID	
	J. SUB	TOTAL (Total of F, G, H, I)			52753.75
4.	ENDING BA (Beginning I	LANCE Balance plus 2E, minus 3J)			122,991,91
5.	NON-CASH A	SSETS (IN KIND RECEIPTS NOT YET	USED (From Schedule F)		
6.	DISPOSITION	OF LEFT OVER ASSETS (CLOSING O	COMMITTEE) (From Sched	ule G)	
7.	LOANS AT E	ND OF PERIOD (Loan Balance from Scho	edule D-2)		
8.	CLOSE OUT	BALANCE (Must equal zero if Committe	e closed)		122 991,91



## **SCHEDULE A - TOTAL RECEIPTS**

ACCT#:	AVIR	Cw3	REPORTING PERIOD:	10) 18	-31/07
			,	FROM	µo/
ver \$50. No ycle, each i	OTE: If you tem must be	receive funds from the same person	ipts from sales of items must be itemized if a or organization several times during the report \$100, even if the individual amounts are	porting	
Date	Contrib	Contributor	Contributor	Aggregate	Amount
Received	Type	Name	Mailing Address	Amount	Received
111074		NON-DECAMARE ASSURAN			
12/31/07		EMILOYEES			35,935.65
11					6:0.0/
23107		MONET MANKET INTERES			919.96
10.1					
OTAL DE	CEIPTS IN	EXCESS OF \$100			
O I AL KE	CEII 13 II	LACESS OF SIVE			
OTAL RE	CEIPTS N	OT IN EXCESS OF \$100			36,855,61
					-
GRAND TOTAL RECEIPTS					36,855.61

(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)



## **SCHEDULE B - TOTAL EXPENDITURES**

ACCT #:	AVIP CLUB	REPORTING PERIOD:	11.10	V.	2/31/07
			11	FROM	TO 1
of the amou must be liste	nt. NOTE: IF you expend funds to	rting period. All expenditures to Political C the same person or organization several tim \$100, even if the individual amounts are no	es during the reportin	emized, regardles ag cycle, each iten	s n
Date Expended	Payee Name	Payee Mailing Address	Reason Code	Aggregate Amount	Amount Expended
			Code	Amount	Expended
1/107 TO	NOW- DECAMPATE CAMPAT				50,000
1421101	COMMITTEE CONTRIBUTIONS				30,000
0 TO 11	NON-PELAWARE FEES/				2753.75
12/31/07	EXPENSES				1
Telegraphic Control					
				-	
hi i					
TOTAL EX	KPENDITURES IN EXCESS OF	\$100			
mom . T T	/BEN/DIEW/DEC 1.02	0.00000			
TOTALEX	RPENDITURES NOT IN EXCES	S OF \$100			
GRAND TO	OTAL EXPENDITURES				52753.75

THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3F)